GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OFFICE EXPENSES - Expenditure incurred towards the monthly charges on Telephones being used by the Officers of YAT&C Department for an amount of **Rs.838/- (Rupees eight hundred and thirty eight only)**- Sanctioned – Orders- Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 200 Dated: 09-06-2017

Read:-

Telephone Bills received from M/s. BSNL, Hyderabad, which is being used by the Officers of YAT&C Department.

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O R D E R:

Sanction is hereby accorded for payment of an amount of **Rs.838/- (Rupees eight hundred and thirty eight only)** towards the monthly charges on Telephones being used by the Officers of Youth Advancement Tourism & Culture Department for the following periods mentioned below:-

S.No	Name of the Officer & Designation	Office / Res., /Fax	Telephone No.	Bill Period	Amount of Rs.
1.	Sri L.V. Subrahmanyam, IAS, Spl.Chief Secretary to Govt., (YS&S)	Home	23549944	01-05-2017 to 31-05-2017	838/-
Total (Rupees eight hundred and thirty eight only)					**838/-**

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251 - Secretariat Social Services – MH.090 – Secretariat - SH. (14) - Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 131 - Utility Payments".

1. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT&C Department, shall draw the above amount sanctioned in para-1 above, in favour of M/s. AO, BSNL, Corporation Bank,
2. Siddiamber Bazar, Hyderabad, A/c No.004301601000076, IFCN No.Corp 0000043.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. SITARAM,
JOINT SECRETARY TO GOVERNMENT.

To
The Assistant Secretary to Govt., and
Drawing & Disbursing Officer, YAT&C Dept.,
M/s. AO, BSNL, Corporation Bank,Siddiamber Bazar, Hyderabad,
The Dy.PAO, Secretariat Branch, Hyderabad
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER.